



UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION
U.S. Department of State

2. TRAVEL NO. X43

1001 099552 B-44

Allotment

Obligation

3. DATE 9/16/60

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE AND ADDRESS (Home address for non-Government personnel)

Secretary Edmund Muskie
U.S. Department of State
Washington, D.C.

5. AUTHORIZING OFFICE

6. SOC SEC. NUMBER

7. APPLICABLE REGULATIONS

FSTR FTR

OTHER (Specify)

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: From Washington, D.C., on or about September 21, 1960, to New York, N.Y., thru September 30, 1960.

Purpose: To attend the UNGA

TRAVEL VIA AIR IS AUTHORIZED

THE USE OF TAXICABS BETWEEN PLACE OF LODGING AND PLACE OF OFFICIAL BUSINESS AND BETWEEN PLACES OF OFFICIAL BUSINESS AUTHORIZED

9. LIQUIDATION RECORD

Date (A)	DEPARTMENT OF STATE (B)	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)
	DEPT. OF STATE (B)				
	REASON(S)				
	RELEASE DENIED				
	PA or FOI EXEMPTIONS				

10. TRAVEL REQUESTED BY

Name: Robert Aylmer
Title: Staff Assistant

11. FUNDS AVAILABLE

Name: Albert Jarek
Title: Budget Officer

12. AUTHORIZING OFFICER

Name: Albert Jarek
Title: Budget Officer

13. ACCOUNTING CLASSIFICATION CODES

The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USIA, A through F must be shown.)

A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subobject (USIA: Resource)	G. Amount
1900113	1001	099552	010101	2151		- 0 -

OPTIONAL FORM 144 (Rev. 12-77)
Dept. of State

(SEE REVERSE FOR PRIVACY STATEMENT)

COPY 6 - ORIGINATING OFFICE

50144-102